

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

INVOICE # 110
FEDERAL MONITOR
AUGUST 2023 INVOICE

TOTAL DUE \$ 17,916.66

Office of the FPPMR
VIG Tower, PH-924
1225 Avenue Juan Ponce de Leon
San Juan, PR 00907

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director

Reviewed Briefing Reports from PRPB

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team

Reviewed mid period UOF Data for CMR-9

Prepared for and participated in 253 meeting

Site Visit to Puerto Rico August 14-18, 2023

Meeting with the Reform Unit, USDOJ and OSM

Meeting with the Honorable Judge Besosa and Special Master

Meeting with the Parties, including the Secretary and Commissioner, to discuss CMR-9 mid period findings

Site visit to Humacao

Meeting with the Fiscal Control Board

Meeting with PRPB's Selection Committee relating to college's proposals for recruit associate degrees.

Flat Rate Total Wages Due

\$ 17,916.66

TOTAL DUE

\$ 17,916.66

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romano".

Date August 31, 2023